

Administration

January 9, 2019

Mr. Terry Boose, President Huron County Board of Commissioners 180 Milan Avenue, Suite 7 Norwalk, Ohio 44857

Dear Mr. Boose:

Grant Closeout Letter
- AIP Grant No. 3-39-0062-010-2017
Norwalk - Huron County Airport, Norwalk, Ohio
Grant Closeout Date: 1/9/2019
Final Grant Amount: \$164,177

**Detroit Airports District Office** 

11677 South Wayne Road

Romulus, MI 48174

Suite 107

This notice of grant closeout is based on the following conditions having been met: (1) all work included in the project description has been satisfactorily completed, (2) there are no outstanding grant special conditions, (3) all project costs reimbursed by FAA under this grant have been determined to be reasonable, eligible and allowable, and (4) the sponsor has complied with all terms and conditions of the grant agreement.

Final payment has been made and all administrative requirements are satisfied. A final cost review of the grant has been completed and the final costs were determined to be reasonable and justified. There are no differences in the amount of funds requested by the sponsor and the amounts paid out. If an audit reveals any issues, this grant will be re-opened until the outstanding issues have been resolved.

Please be advised that in accordance with 2 CFR § 200.333, you are required to retain all supporting project documentation for a minimum period of 3 years from the date of the final request for reimbursement. Because most grant obligations extend beyond three years, we strongly encourage you to retain grant documentation for the life of the grant obligations.

If you have any questions or comments regarding this matter, please contact me at 734-229-2933.

Sincerely.

Mark Grennell V Program Manager

**Detroit Airports District Office** 

CC:

AMK-314 (SharePoint) ODOT/OOA - email



## **Quarterly Performance Report**

Date Submitted: Grant Number:	January 14, 2019 3-39-0062-009-2016			orting Period (C	Check One):	
•			X			
Project Description: Master Plan Update and Ap Design		Apron Reconstruction		2 <sup>nd</sup> Quarter (Ja		
	N. H. H. G. G. A. G.			3 <sup>rd</sup> Quarter (Apr, May, Jun)		
Airport:	Norwalk-Huron County Airport (5A1)			4 <sup>th</sup> Quarter (Jul, Aug, Sep)		
Actual Accom	Norwalk, Ohio 44857  plishments vs. Baseli	ine goals				
	Task Item	Baseline Schedule	Revised Schedule		Actual Completion	
Establish Grant A	Agreement				9/2016	
Apron Reconstru		4/2017	7	//2017	9/2017	
Prepare Planning Studies MP Update		3/2018	10	0/2018		
Submit Grant Clo	oseout	4/2018	06	6/2019		
Impact to other  X No Impact	slippage of goals: (India v comments and final edits AIP funded Projects: (Check only if there is no imp mpact (Identify below any imp	act to other AIP funded	projects)		task items)	
X No Impact	, F&E or Owner funded  (Check only if there is no imp  mpact (Identify below any imp	act to PFC, F&E or Own		, , ,		
None	ary of additional costs, char	nge orders etc.				

Revised: 9/9/2013



## **Quarterly Performance Report**

Date Submitted:	January 14, 2019		Reporting Period (C	heck One):		
Grant Number:	3-39-0062-010-2017		Fiscal Year: 2019	Fiscal Year: 2019		
Project Description:	Reconstruct Apron B and Relocate Taxiway		X 1st Quarter (O	X 1st Quarter (Oct, Nov, Dec)		
r rojout Bosonpaon.	Connector B	relocato razilita	2 <sup>nd</sup> Quarter (J	an, Feb, Mar)		
Airport:	Norwalk-Huron County Airport (5A1)		3 <sup>rd</sup> Quarter (A	3 <sup>rd</sup> Quarter (Apr, May, Jun)		
•	• • • • •		4 <sup>th</sup> Quarter (Ju	4 <sup>th</sup> Quarter (Jul, Aug, Sep)		
Location:	Norwalk, Ohio 44857					
<b>Actual Accom</b>	plishments vs. Baseli	ne goals				
	Task Item	Baseline Schedule	Revised Schedule	Actual Completion		
Establish Grant A	Agreement			9/2017		
Apron Reconstruction Construction		11/2017	6/2018	7/2018		
Submit Grant Clo	oseout	1/2018	10/2018	10/2018		
			<u></u>			
Explanation for	slippage of goals: (Indic	cate impact of slippad	e for all subsequent	task items)		
			o for an oascoquern	aon nomoj		
Final Drawdown A	Authorized in December 20	18.				
Impost to other	AID funded Dreiseter					
Impact to other	AIP funded Projects:					
X No Impact	(Check only if there is no imp	act to other AID funded	projecte)			
, <del>, ,</del>	mpact (Identify below any imp	· ·				
Potential	inpact (identily below ally lilip	iacis lo olner AIP lunde	a projecisj			
<b>Impacts to PFC</b>	, F&E or Owner funded	projects:				
X No Impact	(Check only if there is no imp	act to PFC, F&E or Owr	ner funded projects)			
Potential I	mpact (Identify below any imp	acts to PFC, F&E or Ov	vner funded projects)			
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Summary of Co	st Overruns:	<u> </u>				
Provide summa	ary of additional costs, char	nge orders etc.				
None						

Revised: 9/9/2013



## **Quarterly Performance Report**

Date Submitted: January 14, 2019

Norwalk-Huron County Norwalk, Ohio 44857 Ilishments vs. Base ask Item	. , ,	2 <sup>nd</sup> Quarter 3 <sup>rd</sup> Quarter ( 4 <sup>th</sup> Quarter (	(Oct, Nov, Dec) (Jan, Feb, Mar) (Apr, May, Jun) (Jul, Aug, Sep)
Norwalk-Huron County Norwalk, Ohio 44857 Ilishments vs. Base ask Item	Airport (5A1)	3 <sup>rd</sup> Quarter ( 4 <sup>th</sup> Quarter (	(Apr, May, Jun)
Norwalk, Ohio 44857  lishments vs. Base  ask Item  greement	eline goals	4 <sup>th</sup> Quarter (	<del></del>
lishments vs. Base ask Item greement			Jul, Aug, Sep)
ask Item greement			
reement	Baseline Schedule		
		Revised Schedule	Actual Completion
Establish Grant Agreement			9/2018
Taxiway Reconstruction Construction		4/2019	
Submit Grant Closeout			
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	_		
Check only if there is no in	mpact to other AIP funded μ		
Check only if there is no in	npact to PFC, F&E or Own		
pact (Identify below any in	npacts to PFC, F&E or Ow	ner funded projects)	
Overruns:			
	slippage of goals: (In ot allow for final pavem AIP funded Projects: Check only if there is no in pact (Identify below any in the content of	slippage of goals: (Indicate impact of slippage of allow for final pavement markings in the fall of the following of the fall	slippage of goals: (Indicate impact of slippage for all subsequent of allow for final pavement markings in the fall of 2018. Expected to AIP funded Projects:  Check only if there is no impact to other AIP funded projects)  pact (Identify below any impacts to other AIP funded projects)

Reporting Period (Check One):